

Date

Monday, 2/11/2008 11:38:18 AM

User

Kim Johnston

Process Sheet

: CU-DAR001 Dart Helicopters Services Customer

Job Number : 37313 : 12866 Estimate Number

P.O. Number

: 2/11/2008 This Issue

: NC

Prsht Rev. First Issue

: 11 : 32756

Previous Run Written By

Checked & Approved By

Comment

: est rev A 07.05.10 new issue EC

S.O. No. :

Type

est rev C 07.06.20 changed AN44 4A to AN444A EC

: SMALL /MED FAB

Est Rev:D 07-07-06 As per Rev E JLM

Additional Product

Job Number:



Seq. #:

2.0

Machine Or Operation:

DOCUMENT CONTROL

GROMMET KIT

1.0000 Each(s)

1.0000 Each(s)

1.0000 Each(s)

HARNESS ASSEMBLY

HARNESS ASSEMBLY

Description:

1.0 DC



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-702-043B CHG002

D412702059

Comment: Qty.: 1.0000 Each(s)/Unit Total: **GROMMET KIT**

D412702101B

batch:

Comment: Qty.: 1.0000 Each(s) 1.0000 Each(s)/Unit Total:

HARNESS ASSEMBLY

batch:

4.0 D412702103B

Total:

Total:

Comment: Qty.: 1.0000 Each(s)/Unit

HARNESS

batch:

D412702105B

Comment: Qty.: 1.0000 Each(s)/Unit

HARNESS ASSEMBLY batch:

Drawing Name

: DART 5-MAN 3-POINT FWD FACING SHOULDER

HARNESS KIT

: D412702043B **Part Number**

 IIN D412-702 REV E **Drawing Number** : N/A

Project Number : E **Drawing Revision**

Material

Due Date

: 2/18/2008

Qty:

1 Um:

Each

















































5.0

Dart Aerospace Ltd

| W/O: | | | WO | RK ORDER CHANG | SES | | | |
|---------|------|-------------------|----------------------|------------------------------|-------------------------------------|--------------------------|-----------|--------------|
| DATE | STEP | PROC | Ву | Date Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | |
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| | | | | | | | | |
| Part No | : | PAR #: | Fault Categ | jory: | NCR: Yes | No DQA: | Date: _ | |
| | | | | | | I/C Closed: | Date: _ | |
| NCR: | | W | ORK ORDE | R NON-CONFORM | ANCE (NCF | ₹) | | |
| DATE | STEP | Description of NC | | | tion B | Verification | | Approval |
| DAIL | 012. | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | Chief Eng | QC Inspector |
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Date: Monday, 2/11/2008 11:38:18 AM User: Kim Johnston **Process Sheet** Drawing Name: DART 5-MAN 3-POINT FWD FACING SHOULDER HARNESS Customer: CU-DAR001 Dart Helicopters Services Part Number: D412702043B Job Number: 37313 Job Number: Description: Seq. #: Machine Or Operation: D412702107B HARNESS ASSEMBLY 6.0 1.0000 Each(s) Comment: Qty.: 1.0000 Each(s)/Unit Total: HARNESS ASSEMBLY batch: 7.0 D412702109B HARNESS ASSEMBLY 1.0000 Each(s)/Unit 1.0000 Each(s) Total: Comment: Qty.: HARNESS ASSEMBLY batch: D35421 Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) BRACKET, 13 35711 batch: D35711 9.0 Comment: Qty.: 3.0000 Each(s)/Unit 3.0000 Each(s) Total: **GUIDE** batch: D35713 GUIDE 10.0 Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) **GUIDE** B31869 batch: 11.0 D3578041 DOUBLER Comment: Qty.: 6.0000 Each(s) 6.0000 Each(s)/Unit Total: DOUBLER 340 12.0 D3610041 BRACKET Comment: Qty.: Total: 2.0000 Each(s) 2.0000 Each(s)/Unit BRACKET 36005 8/0/12

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| W/O: | | | WC | RK ORDER CHANG | ES | | | | |
| DATE | STEP | PRO | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | |
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| Part No | : | PAR #: | Fault Cate | gory: | | | | | |
| | | | | | QA: N | /C Closed | l: | _ Date: _ | |
| NCR: | | | WORK ORDE | ER NON-CONFORM | ANCE (NCR | 2) | | | |
| DATE | STEP | Description of NC | | ion B | Verification | | Approval | Approval | |
| DATE | SIEF | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | | Chief Eng | QC Inspector |
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Monday, 2/11/2008 11:38:18 AM Date: Kim Johnston Usèr: **Process Sheet** Drawing Name: DART 5-MAN 3-POINT FWD FACING SHOULDER HARNESS Customer: CU-DAR001 Dart Helicopters Services Part Number: D412702043B Job Number: 37313 Job Number: Description: Seq. #: **Machine Or Operation:** CAP 13.0 D36181 2.0000 Each(s) Comment: Qty.: Total: 2.0000 Each(s)/Unit CAP batch: 14.0 AN410A Comment: Qty.: Total: 4.0000 Each(s) 4.0000 Each(s)/Unit Bolt batch: AN444A Comment: Qtv.: 2,0000 Each(s)/Unit Total: 2.0000 Each(s) bolt batch: 16.0 MS24693S274 Screw Comment: Qty.: 2.0000 Each(s) 2.0000 Each(s)/Unit Total: Screw batch: SCREW 17.0 MS24694S56 Comment: Qty.: 3.0000 Each(s) 3.0000 Each(s)/Unit Total: **SCREW** batch: 18.0 MS24694S58 Screw Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Screw batch: 19.0 MS24694S60 Screw Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) 8/2/12 50 Screw 41176C batch:

| Dart Ae | rospace | e Ltd | | | | | | | |
|---------|---------|-------------------|-------------------------------------|------------------------------|----------------|---------|----------|-------------------------------|--------------------------|
| W/O: | | | WC | ORK ORDER CHANGE | S | | | | |
| DATE | STEP | PRO | CEDURE CHA | NGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | : | PAR #: | Fault Cate | gory: | NCR: Yes | DQ (| A: 1 | _ Date: | ela/15 |
| | | | | | QA: N | C Close | d: | Date: _ | |
| NCR: | | V | VORK ORDI | ER NON-CONFORMAI | NCE (NCR |) | | | |
| | | Description of NC | Description of NC Corrective Action | | | Verifi | cation | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | ion C | Chief Eng | QC inspector |
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Date: Monday, 2/11/2008 11:38:18 AM Kim Johnston User: **Process Sheet** Drawing Name: DART 5-MAN 3-POINT FWD FACING SHOULDER HARNESS Customer: CU-DAR001 Dart Helicopters Services Job Number: 37313 Part Number: D412702043B Job Number: Description: Seq. #: **Machine Or Operation:** Washer 20.0 AN960JD416 Comment: Qty.: 6.0000 Each(s)/Unit Total: 6.0000 Each(s) Washer batch: 21.0 AN960JD416L Comment: Qty.: 4.0000 Each(s) Total: 4.0000 Each(s)/Unit Washer M106 485 batch: 22.0 MS21042L4 **∮**omment: Qty.: 6.0000 Each(s) 6.0000 Each(s)/Unit Total: Nut 4105938 batch: CR321244 Cherry Rivet 23.0 12.0000 Each(s)/Unit 12.0000 Each(s) **⊘o**mment: Qt_{V.:} Total: Cherry Rivet batch: INSPECT WORK TO CURRENT STEP Qc4 Comment: INSPECT WORK TO CURRENT STEP PACKAGING RESOURCE #1 25.0 Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-702-043B CHG001 Location: PPP Rev: QC21 FINAL INSPECTION/W/O RELEASE 26.0 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

Form: rorocess

Page 4

| Dart Aerosp | oace l | Ltd |
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| W/O: | | WORK ORDER C | HANGES | | | | |
|---------|------|------------------------|--------------|-----------|-----|-------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | : | PAR #: Fault Category: | NCR: Yes | No DC | A: | _ Date: _ | |
| | | | QA: | N/C Close | d: | _ Date: _ | |
| NCR: | | WORK ORDER NON-CONF | FORMANCE (NC | R) | | | |

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | | | |
|------|------|----------------------------------|----------------------|------------------------------|----------------|-----------|-----------------------|--------------------------|--|--|--|
| | | Description of NC | 1 | Corrective Action Section B | Verification | Annaval | Anneousl | | | | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Approval Chief Eng | Approval QC Inspector | | | |
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| QTY -041B | QTY -043B | QTY -045B | QTY -047B | QTY -049B | Part Number | Description |
|--------------|--------------|--------------|--------------|--------------|------------------------|---|
| Х | | | | | D412-702-041B | Dart 13-Man 3-Point Shoulder Harness Kit |
| | х | | | | D412-702-043B | Dart 5-Man 3-Point Forward Facing Shoulder Harness Kit |
| | | х | | | D412-702-045B | Dart 4-Man 3-Point Aft Facing Shoulder Harness Kit |
| | | | х | | D412-702-047B | Dart 4-Man 3-Point Side Facing Shoulder Harness Kit |
| | | | | х | D412-702-049B | Dart 1-Man 3-Point Forward Shoulder Harness Kit |
| 1 | 1 | | 1 | 1 | D412-702-059 | GROMMET KIT |
| 2 | 1 | | 1 | | D412-702-101B | HARNESS ASSEMBLY |
| 1* | 1* | | 1* | | D3573-7 | ADAPTER |
| 1* | 1* | | 1* | | D3579-046 | SHOULDER HARNESS |
| 1* | 1* | | 1* | | K6.2 | CLIP |
| 4* | 4* | | 4* | | MS24693S272 | SCREW |
| 4* | 4* | | 4* | | AN960JD10LL | WASHER |
| 4* | 4* | | 4* | | MS21042L3 | NUT |
| 2 | 1 | | . 1 | | D412-702-103B | HARNESS ASSEMBLY |
| 1* | 1* | | 1* | | D3573-8 | ADAPTER |
| 1* | 1* | | 1* | | D3579-045 | SHOULDER HARNESS |
| 1* | 1* | | 1* | _ | K6.2 | CLIP |
| 4* | 4* | | 4* | | MS24693S272 | SCREW |
| 4* | 4* | | 4* | | AN960JD10LL | WASHER |
| 4* | 4* | | 4.* | | MS21042L3 | NUT · |
| 1 | 1 | | | 1 | D412-702-105B | HARNESS ASSEMBLY |
| 1* | 1* | 1 | | 1* | D3573-1 | ADAPTER SHOULDER HARNESS SHOP COPY |
| 1* | 1* | | | 1* | D3579-046 | SHOULDER HARNESS SHOP CO |
| 1* | 1* | | | 1* | K6.2 | CLIP RETURN TO |
| 4* | 4* | | | 4* | MS24693S273 | SCREW ENGINEERING |
| 4* | 4* | | | 4* | AN960JD10LL | |
| 4* | 4* | | | 4* | MS21042L3 ⁴ | WASHER NUT UNCONTROLLE SUBJECT TO AMEND SUBJECT TO AMEND SUBJECT TO AMEND SUBJECT TO AMEND |
| 1 | 1 | | | | D412-702-107B | |
| 1* | 1* | | | | D3573-3 | ADAPTER WORK ORD |
| 1* | 1* | - | | | D3579-046 | SHOULDER HARNESS |
| 1* | 1* | | | | K6.2 | CLIP NO. |
| 4* | 4* | | | | MS24693S272 | SCREW |
| 4* | 4* | | | | AN960JD10LL | WASHER |
| 4* | 4* | | | | MS21042L3 | NUT |
| 1 | 1 | | | | D412-702-109B | HARNESS ASSEMBLY |
| 1* | 1* | | | | D3573-3 | ADAPTER |
| 1* | 1* | * | | | D3579-045 | SHOULDER HARNESS |
| 1* | 1* | | | | K6.2 | CLIP |
| 4* | 4* | | | | MS24693S272 | SCREW |
| 4* | 4* | | | _ | AN960JD10LL | WASHER |
| 4* | 4* | | | | MS21042L3 | NUT |

*DENOTES THAT PART IS INCLUDED WITH ASSEMBLY ABOVE

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Revision: **E**

Date: 07.06.27

DART AEROSPACE LTD.

| QTY -041B | QTY -043B | QTY -045B | QTY -047B | QTY -049B | Part Number | Description |
|--------------|--------------|--------------|--------------|---------------------------------------|---------------|----------------------------|
| 2 | | 2 | <u> </u> | | D412-702-111B | HARNESS ASSEMBLY |
| 1* | | 1* | | | D3570-1 | BRACKET |
| 1* | | 1* | | | D3579-047 | SHOULDER HARNESS |
| 4* | | 4* | | | MS24694S50 | SCREW |
| 4* | | 4* | | | AN960JD10L | WASHER |
| 4* | | 4* | | | MS21042L3 | NUT |
| | | 2 | | | D412-702-113B | HARNESS ASSEMBLY |
| 2 1* | | 1* | <u> </u> | | D3570-2 | BRACKET |
| 1* | | 1* | | | D3579-048 | SHOULDER HARNESS |
| 4* | | 4* | | | MS24694S50 | SCREW |
| 4* | | 4* | | | AN960JD10L | WASHER |
| 4* | | 4* | | | MS21042L3 | NUT |
| | | | | | | |
| 1 | | | 1 | | D412-702-115B | HARNESS ASSEMBLY |
| 1* | | | 1* | | D3573-5 | ADAPTER |
| 1* | | | 1* | | D3579-046 | SHOULDER HARNESS |
| 1* | | | 1* | | K6.2 | CLIP |
| 4* | | | 4* | | MS24693S272 | SCREW |
| 4* | | | 4* | | AN960JD10LL | WASHER |
| 4* | | | 4* | | MS21042L3 | NUT |
| 1 | | | 1 | | D412-702-117B | HARNESS ASSEMBLY |
| 1* | | | 1* | - | D3573-5 | ADAPTER |
| 1* | | | 1* | | D3579-045 | SHOULDER HARNESS |
| 1* | | | 1* | | K6.2 | CLIP |
| 4* | | | 4* | | MS24693S272 | SCREW |
| 4* | | | 4* | | AN960JD10LL | WASHER |
| 4* | | | 4* | | MS21042L3 | NUT |
| 2 | 2 | | | | D3542-1 | BRACKET COPY |
| 7 | 3 | *** | 4 | 1 | D3571-1 | CHILL CALL |
| 2 | 2 | | | · · · · · · · · · · · · · · · · · · · | D3571-3 | DETI KIND |
| 2 | | 2 | | | D3572-041 | GUIDE ASSEMBLY ENGINEERING |
| 12 | 6 | | 6 | 2 | D3578-041 | |
| 2 | 2 | | | | D3610-041 | BRACKET UNCONTROLLED |
| 2 | 2 | | | | D3618-1 | CAP SUBJECT NOTICE |
| 4 | 4 | | | | AN4-10A | BOLT WITHOUT ORDER |
| 2 | 7 | 2 | | | AN4-16A | BOLT WORLD OR DEED |
| 4 | | 4 | | | AN4-25A | BOLT NO. |
| 2 | 2 | | | | AN4-44A | BOLT |
| 2 | 2 | | | | MS24693S274 | SCREW |
| 3 | 3 | | | 1 | MS24694S56 | SCREW |
| 10 | 2 | | 8 | | MS24694S58 | SCREW |
| 1 | 1 | | | 1 | MS24694S60 | SCREW |
| 26 | 6 | 20 | | | AN960JD416 | WASHER |
| 4 | 4 | | | | AN960JD416L | WASHER |
| 12 | 6 | 6 | | | MS21042L4 | NUT |
| 24 | 12 | | 12 | 4 | CR3212-4-4 | RIVET |

*DENOTES THAT PART IS INCLUDED WITH ASSEMBLY ABOVE

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Revision: **E**

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